

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –
TELEPHONES - Payment of Rs.7,394/- (Rupees Seven thousand three hundred and
ninety four only) towards the rental and call charges for Mobile phone No. 9676341345
and 15 (Fifteen) other Officers, of the Scheduled Caste Development/Tribal Welfare
Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.

=====

SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 135:

Dated:14-11-2014.

Read the following:-

1	From the Airtel Bill No.	606054178	Dated 24-10-2014
2	From the Airtel Bill No.	604370825	Dated 24-10-2014
3	From the Airtel Bill No.	605058230	Dated 24-10-2014
4	From the Airtel Bill No.	604370811	Dated 24-10-2014
5	From the Airtel Bill No.	604370820	Dated 24-10-2014
6	From the Airtel Bill No.	605207560	Dated 24-10-2014
7	From the Airtel Bill No.	606054180	Dated 24-10-2014
8	From the Airtel Bill No.	604773837	Dated 24-10-2014
9	From the Airtel Bill No.	604370822	Dated 24-10-2014
10	From the Airtel Bill No.	605486787	Dated 24-10-2014
11	From the Airtel Bill No.	596391201	Dated 19-10-2014
12	From the Airtel Bill No.	596391202	Dated 19-10-2014
13	From the Airtel Bill No.	596391200	Dated 19-10-2014
14	From the Airtel Bill No.	622977905	Dated 06-11-2014
15	From the Airtel Bill No.	622977906	Dated 06-11-2014
16	From the Airtel Bill No.	622977907	Dated 06-11-2014

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.7,394/-
(Rupees Seven thousand three hundred and ninety four only) towards the rental and
call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile
phone charges for the period from 23-09-2014 to 22-10-2014, 17-09-2014 to
16-10-2014 and 05-10-2014 to 04-11-2014 for the following Officers provided by the
Government for official use of Scheduled Caste Development/Tribal Welfare
Departments for the month of October - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	606054178	9676341345	580/-
2	K. Nagesh, Asst. Secretary (SW)	604370825	9652304617	189/-
3	B. Prasad, Asst. Secretary to Govt. (SW)	605058230	8790994298	199/-
4	A. Srinivasa Rao, Section Officer	604370811	9652304613	493/-
5	Y. Srinivasulu, Section Officer	604370820	9652304611	499/-
6	M. Varam Babu, Section Officer	605207560	9701365980	625/-
7	R. Ch. Venkateswara Rao Section Officer	606054180	9676341567	614/-
8	B. Vara Lakshmi, P.S. to Prl. Secy. TW	604773837	9701379838	325/-
9	Section Officer	604370822	9652304628	625/-
10	G. Rama Devi Section Officer	605486787	7674917722	580/-
11	Bala Krishna. Section Officer	596391201	7680937744	418/-
12	Ch. Sudhaker Reddy. Section Officer	596391202	7680937733	515/-
13	SK. Jeelani. Section Officer	596391200	7680937722	336/-
14	K. Kanya Kumari, Asst. Secy. to Govt.	622977905	7680076685	575/-
15	Seva Eslavath, Section Officer	622977906	7680076686	351/-
16	V. Siva Prasad, Section Officer	622977907	7680076687	470/-
			Total	Rs.7,394/-

2. The amount sanctioned in para one above, shall be debited to the Head of
Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department
130-Office Expenses 131-Utility Payments”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an
amount of Rs.7,394/- (Rupees Seven thousand three hundred and ninety four only)
towards the rental and call charges for the period from 23-09-2014 to 22-10-2014,
17-09-2014 to 16-10-2014 and 05-10-2014 to 04-11-2014 in favour of “Bharti Airtel
Limited – Mobile Services, Hyderabad”, for settlement of the bill.

PTO

::2::

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER